

IN THE CIRCUIT COURT OF THE COOK COUNTY, ILLINOIS

HIGH TECH MECHANICAL, INC.,)
An Illinois corporation,)
Plaintiff)
)
vs)
)
CHICAGO BOARD OF EDUCATION,)
A Municipal corporation;)
APPLIED CONTROLS &)
CONTRACTING SERVICES, INC., an)
Illinois corporation; and MICHUDA)
CONSTRUCTION, INC., an Illinois)
Corporation,)
Defendants)

CASE NO. 2008-L-

2008L001155
 CALENDAR/ROOM 6
 TIME 00:00
 Breach of Contract

COMPLAINT

NOW COMES, Plaintiff, HIGH TECH MECHANICAL, INC., an Illinois Corporation (hereinafter referred to as HIGH TECH) by its attorney, L. Patrick Power, and in complaining against the Defendants, CHICAGO BOARD OF EDUCATION, a municipal corporation, (hereinafter referred to as BOARD); APPLIED CONTROLS & CONTRACTING SERVICES, INC., an Illinois corporation, (hereinafter referred to as APPLIED); and MICHUDA CONSTRUCTION, INC., an Illinois corporation, (hereinafter referred to as MICHUDA); alleges as follows:

1. That the Plaintiff, HIGH TECH, and Defendant, APPLIED, entered into a contract to perform certain services, including material and labor at Mark Twain Elementary School, located at 5134 South Lotus Ave., Chicago, Illinois, for and on behalf of the Chicago Public Schools-Board of Education, which agreement is dated March 21, 2006, a copy of which is attached hereto, incorporated by reference and marked as Exhibit A.

2. That pursuant to said agreement, HIGH TECH was to serve as a subcontractor of APPLIED.

EXHIBIT 1

3. That all of the work and materials called for in Exhibit A were performed by HIGH TECH in a workmanlike manner and completed said work on October 12, 2007.

4. In addition to the work called for in Exhibit A, certain change orders and additional work was required by HIGH TECH in the amount of \$4,951.51, copies of the change orders, invoices and work orders reflecting said additional work are attached hereto and marked as Group Exhibit B.

5. That based on Exhibit A and B, APPLIED owed and still owes HIGH TECH as of the date of filing this complaint, the sum of \$179,118.97 for material and labor provided by HIGH TECH on the above referred to job.

6. That the last date worked on the above referred to project was October 12, 2007.

7. That on or about November 9, 2007, a Notice of Lien Against Public Funds was sent to the Superintendent of Schools, Chicago Board of Education, 125 S. Clark Street, 6th Floor, Chicago, Illinois, a copy of said Notice is attached hereto, incorporated by reference and marked as Exhibit C.

8. That the General Contractor on said job was MICHUDA CONSTRUCTION, INC. an Illinois corporation.

9. That copies of said Notice was sent to APPLIED at 539-541 W. Taft Drive, South Holland, Illinois; Superintendent of Schools, Attn: Rufus Williams, President, 125 S. Clark Street, 6th Floor, Chicago, Illinois; and Michuda Construction, 11204 S. Western Ave., Chicago, Illinois.

10. That as of the date of filing this complaint there is due and owing by the Defendant, APPLIED, for work on the Mark Twain Elementary School, Job No. 2005-

6240-ADD, located at 5134 South Lotus Ave., Chicago, Illinois, the sum of \$179,118.97 for labor and materials provided by the Plaintiff, HIGH TECH.

11. That the Plaintiff, HIGH TECH, has made many demands on Defendant, APPLIED, for the payment on the above referred to amount and Defendant refused to make said payments.

COUNT I

Breach of Contract – Applied Controls & Contracting Services, Inc.

NOW COMES, Plaintiff, HIGH TECH MECHANICAL, INC., an Illinois Corporation (hereinafter referred to as HIGH TECH) by its attorney, L. Patrick Power, and in complaining against the Defendant, APPLIED CONTROLS & CONTRACTING SERVICES, INC., an Illinois corporation, (hereinafter referred to as APPLIED), states as follows:

1 – 11. That Plaintiff, HIGH TECH, realleges and reincorporates paragraphs 1 through 11 of the above paragraphs as the paragraphs 1 through 11 of Count I.

12. That based upon the foregoing allegations, APPLIED, is indebted to HIGH TECH in the amount of \$179,118.97 plus costs of suit.

COUNT II

Chicago Board of Education

NOW COMES, Plaintiff, HIGH TECH MECHANICAL, INC., an Illinois Corporation (hereinafter referred to as HIGH TECH) by its attorney, L. Patrick Power, and in complaining against the Defendant, CHICAGO BOARD OF EDUCATION, a municipal corporation, (hereinafter referred to as BOARD); states as follows:

1 – 12. That Plaintiff, HIGH TECH, realleges and reincorporates paragraphs 1 through 12 of Count I as the paragraphs 1 through 12 of Count II.

13. That the Chicago Board of Education is holding certain funds for the Mark Twain Elementary School Project, Project No. 2005-6240-ADD.

14. That a lien has been filed by Plaintiff against said funds in accordance with the provisions of the Illinois Mechanic's Lien Act.

15. That Plaintiff, HIGH TECH, has a valid claim in the amount of \$179,118.97 for labor and materials provided to on the above referred to project.

16. That the above referred to lien is a valid lien filed in accordance with the laws of the Mechanic's Lien Act of the State of Illinois.

WHEREFORE, the Plaintiff, HIGH TECH MECHANICAL, INC. , prays as follows:

I. That the Plaintiff be declared to be entitled to a mechanic's lien upon the above referred to funds being held by the Chicago Board of Education.


II. That a Judgment be entered in favor of the Plaintiff and against the Defendant, Chicago Board of Education and applied against the unexpended funds held by it for the Mark Twain Elementary School Project referred to above.

III. For such other, further or difference relief as the Court deems equitable.

Respectfully submitted

HIGH TECH MECHANICAL, INC.,
Plaintiff

BY:


It's Attorney

Cook Co. #14787
Prepared by:
L. Patrick Power #2244357
Attorney at Law
956 N. Fifth Ave.
Kankakee, IL 60901
(815) 937-6937

STATE OF ILLINOIS)
)SS
COUNTY OF KANKAKEE)

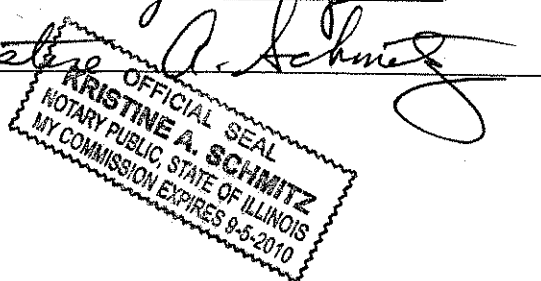
VERIFICATION

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned hereby certifies that the statements set forth in the foregoing instrument are true and correct, except as to matters therein stated to be on information and belief, and as to such matters, the undersigned certifies as aforesaid that he/she verily believes the same to be true and accurate.

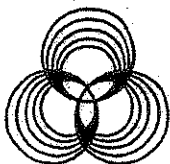


SUBSCRIBED and SWORN TO before me
This 28th day of January, 2008.

Notary Public



Prepared by:
L. PATRICK POWER #2244357
ATTORNEY AT LAW
956 NORTH FIFTH AVENUE
KANKAKEE, ILLINOIS 60901
(815) 937-6937



Applied Controls & Contracting Services, Inc.
539-541 W. Taft Drive
South Holland, IL 60473-2030
TEL: (708) 596-7400
FAX: (708) 596-1020

An Authorized Building Controls Specialist of Johnson Controls

SUBCONTRACT AGREEMENT

DATE OF AGREEMENT : March 21, 2006

BETWEEN CONTRACTOR : (Applied Controls & Contracting Services, Inc.)

AND SUBCONTRACTOR : High Tech Mechanical, Inc.
Mr. Tom Blanchette
296 S. Kinzie Avenue
Bradley, IL 60915

CONTRACT NO. : 207.000-15.500-S

PROJECT : Mark Twain Elementary School
2005-6240-ADD

LOCATION : 5134 South Lotus Ave.
Chicago, IL 60638

GENERAL CONTRACTOR : Michuda Construction, Inc.

ARCHITECT : Guajardo REC Architects, L.L.C.

OWNER : Board of Education - City of Chicago

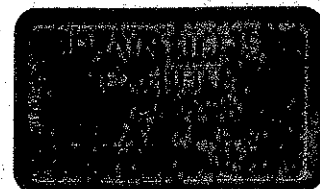
The SubContractor agrees to furnish all Labor, Material, and Equipment necessary to complete the following items of work as described under the Base Bid.

HVAC

All work is to be performed in strict accordance with this agreement and in accordance with the Complete Contract Documents as listed in Exhibit "B" and Specifications for this project including General Conditions, Special Conditions, Project Requirements & Technical Specifications, dated November 14, 2005, and Addendum No. 1 dated December 6, 2005, including cost of insurance as outlined in Exhibit "A". This subcontract supersedes all proposals or bids submitted prior to the date of this agreement.

Tax Exempt Information: The Chicago Public Schools are exempt from paying State of Illinois Sales Tax. The tax exemption identification number is E9997-7109-04.

ALL FOR THE LUMP SUM OF One Million Five Hundred Sixty Thousand & No/100
(\$1,560,000.00) DOLLARS.



A) EEO POLICY AND AFFIRMATIVE ACTION PROGRAM - Applied Controls & Contracting Services, Inc. is an Equal Opportunity Employer, legally and morally committed to a Policy and Affirmative Action Program, which include the recruitment and hiring of all employees without discrimination because of race, creed, color, sex or national origin, and treating them equally with respect to compensation and opportunities for advancement, including upgrading, promotion and transfer.

Applied Controls & Contracting Services, Inc., is very much aware of our obligations under the above Policy and Program and assumes the responsibility for enforcing these provisions, not only within Applied Controls & Contracting Services, Inc. but as regards with people hired to work for High Tech Mechanical, Inc. as Subcontractors, as well as people hired through the various unions in the Construction Industry.

B) SCHEDULE - Time is of the essence and the Subcontractor agrees to commence its work immediately upon receipt of this agreement. All work is to be performed in strict accordance with Michuda Construction Inc's submittal schedule and job progress schedule to achieve substantial completion and Preliminary Acceptance of Phase I no later than August 15, 2007 and Preliminary Acceptance of Phase II no later than October 15, 2007. Subcontractor acknowledges that portions of the work are being performed in an occupied school building, and agrees that multiple mobilizations may be required for certain phases of the work to minimize disruption to the school occupants. Subcontractor is to comply with work restrictions stipulated in the specifications. Any delays caused by the Subcontractor will result in liquidated damages being assessed at \$1,000.00 per calendar day of delay. Damages will only be assessed against a Subcontractor that creates the delay in the schedule. In this regard, Subcontractors will not be responsible for delays caused by another Subcontractor.

C) INDEMNIFICATION & INSURANCE - At all times while performing the Subcontractors duties, the Subcontractor shall maintain, at its sole cost and expense, the insurance set forth in Exhibit "A" attached hereto and incorporated by reference herein, from insurance companies and in a form reasonably satisfactory to the Owner with limits of liability not less than stated in such Exhibit "A". The Owner shall have the right to inspect and review the policies in their entirety and shall be provided with copies upon request. The Subcontractor shall not commence work under this agreement until the required insurance has been obtained. Minimum coverage's and requirements are outlined in Exhibit "A" of this Subcontract Agreement.

D) SCHEDULE OF VALUES/SWORN STATEMENT/PAYMENT - Within 15 days after award receipt of this Subcontract Agreement, the Subcontractor shall furnish a Schedule of Values Breakdown of the Contract Sum on AIA G702/G703 form, listing major divisions of the work including all major Material, Equipment and Labor to be used on the project. Subcontractors shall also furnish a Sworn Statement listing all major material suppliers, sub-subcontractors, and self performed work on the enclosed form listed as Exhibit "E". Additionally, if a Subcontractor has committed to procure work through a Minority or Women Owned Business either as a sub-subcontractor or as a material vendor, the M/WBE shall be identified on the Sworn Statement with

listed for the associated contract amount. Failure to submit a complete and accurate Schedule of Values and Sworn Statement will be considered cause to withhold the Subcontractor's Project progress draw. The Sworn Statement and Schedule of Values forms are available in electronic format by emailing the General Contractor at paymentforms@michuda.com

The Subcontractor is required to pay for all materials, prevailing union wages, tools, supplies, equipment, temporary services, utilities, transportation, insurance, and all services used in, or in connection with, the performance of the Project, through the period requested for payment. Progress draws will require draw amounts on the pre-approved sworn statement form and be accompanied with proper waivers for the net requested amount. A sample of the Partial Waiver and Final Waiver Forms are enclosed as Exhibit "E". The Waiver Forms are also available in electronic format by emailing the General Contractor at waivers@michuda.com. The General Contractor may remove the Subcontractor's request for payment from the progress draw if these provisions are not met. It is expressly understood that Contractor shall be obligated to pay the Subcontractor only from the funds which the Contractor receives from the Owner, through the General Contractor and such payment to the Subcontractor is expressly conditioned upon receipt of payment from the Owner.

E) DISPUTES - In the event of any dispute arising out of this Subcontract Agreement, the parties agree that the sole method of resolution will be through mediation/arbitration as described in Exhibit "D".

F) SAFETY - The Subcontractor shall be responsible for determining the means, methods or manner in which their specific Work is to be performed. The Subcontractor, therefore, is the specialist in their specific Project Work and must employ work practices to insure the safety of their own work forces and the effects that their operations will have on the Project worksite. The Subcontractor will have the duty to assign a superintendent or foreman with the responsibility of carrying out the Subcontractors Safety Program. The General Contractor's Safety Manual is for internal use only and for the express use of its own employees. Although the Contractor has a general right to inspect the work, such direction shall not be construed as prohibiting the Subcontractor from being responsible for carrying out their specific Works day to day operations and safety inspections. If in the process of prosecuting the Work any safety issues or concerns are encountered, it will be the responsibility of the Subcontractors superintendent or foreman to report such conditions in writing to the Contractors supervisory staff.

In addition to the foregoing provisions, the parties also agree that the Subcontractor shall:

1. Be bound to the Contractor by the terms of the Contract Documents and this agreement and assume toward the Contractor all the obligations and responsibilities that the contractor, by those documents, assumes toward the General Contractor and the Owner, as applicable to this subcontract.
2. Take necessary precaution to properly protect the finished work of other trades.
3. Keep the premises clean at all times of debris arising out of the operation of this Subcontract. If the Subcontractor fails to comply with this directive, the Contractor may perform such necessary clean-up and deduct this cost from any amounts due the Subcontractor. The Subcontractor shall not be held responsible for unclean conditions caused by other Contractors or Subcontractors, unless otherwise provided for.
4. Observe and comply with all Federal, State and Local Laws: Social Security, Unemployment Compensation and Workers' Compensation, and all applicable Federal, State and Local Health, Safety, and Sanitation Rules and Regulations, including but not limited to the Occupational Safety and Health Act of 1970 (OSHA) and OSHA Hazard Communication Standard of 1987.
5. OSHA Hazard Communication Standard of August 24, 1987, requires that Material Safety Data Sheets (M.S.D.S.) that are associated with this project be maintained and posted at the jobsite. It is the Subcontractor's responsibility to furnish Applied Controls & Contracting Services, Inc. with all applicable Material Safety Data Sheets as related to their subcontracted work within seven (7) working days of receiving this contract. Failure to comply with this directive may result in fines and penalties assessed by OSHA to be back charged to the responsible subcontractor. Subcontractor shall assume sole responsibility for the safety of his employees or any other person who enters upon the Owners premises for reasons relating to this subcontract agreement.
6. Not assign this Subcontract nor subcontract the whole or any part of the work to be performed hereunder without the prior written consent of the Contractor, with the exception of those which are stated on the Subcontractor's Final Schedule of Values. In case such consent is given it shall not relieve the Subcontractor from any of the obligations of this agreement. Failure to comply with this provision will be considered a breach of this contract agreement. Any assignment made in violation hereof shall not be binding on the Contractor.
7. Note that no extra work or changes under this contract will be recognized or paid for unless agreed to in writing before the work is done or the changes made.
8. Guarantee their work against all defects of materials and/or workmanship as called for in the Plans and Specifications and Addenda, or if no Guarantee is called for, then for a period

of one year from the date of acceptance of the Subcontractor's Work by the Owner. The Subcontractor will be required to submit their warranties, as-built drawings and operation manuals before submitting a request for final payment.

9. If the Subcontractor shall be adjudged to be bankrupt, or shall persistently or repeatedly refuse or shall fail to supply enough properly skilled workmen or proper materials, or shall fail to make prompt payment to Sub-Subcontractors, or for material or labor, or persistently disregard laws, ordinances or the instructions of the Contractor, or otherwise be guilty of a substantial violation of any provision of the Contract Documents, then the Contractor may, without prejudice to any other right or remedy and after giving the Subcontractor three (3) days', certified mail written notice, terminate the employment of the Subcontractor, take possession of the premises and of all materials, tools and appliances thereon, have assigned to him, if he so desires, the Subcontractor's subcontracts and material orders, and finish the work by whatever method the Contractor may deem expedient. In such case, the Subcontractor shall not be entitled to receive any further payment. If the expense of finishing the work, including compensation for additional managerial and administrative services shall exceed the unpaid balance of the Contract price, the Subcontractor (and the surety on the performance bond, if applicable) shall be liable for the payment of the amount of such excess to the Contractor.

10 The Subcontractor is required to adhere to the Affirmative Action requirements and to maximize the use of minority personnel. The percentage goal for journeyman/apprentice/laborer man hours worked by minority employees in the field shall not be less than:

Minority Journeymen	≥	50%	Female Journeyman	≥	10%
Minority Apprentice	≥	50%	Female Apprentice	≥	10%
Minority Laborer	≥	50%	Female Laborer	≥	10%

For any net deficiency in each category, liquidated damages will be deducted from monies due the Subcontractor. For each full one percent deficiency of minority/female not utilized, the Subcontract amount will be modified accordingly.

Journeymen	=	.0004 x Subcontract Amount
Apprentices	=	.0003 x Subcontract Amount
Laborers	=	.0001 x Subcontract Amount

Furthermore, Subcontractor agrees to ensure that at least 50 percent of skilled trade workers' and laborers' aggregate hours shall be performed by actual residents of the City of Chicago. In such case of non-compliance with this provision, it is agreed that 1/20 of one percent, 0.0005, of the Subcontract amount for this contract shall be surrendered by the Subcontractor to the General Contractor in payment for each percentage shortfall toward the stipulated residency requirement for skilled trade workers and laborers.

12. Subcontractor is responsible for submitting shop drawings as required per Specifications and shall make all field measurements as necessary to insure that Subcontractors work does not conflict with existing conditions.

SHOP DRAWINGS	:	(1) Sepia	(7) Blueline
PRODUCT DATA	:	(8) Copies	
SAMPLES	:	(3) Sets	

APPLIED CONTROLS & CONTRACTING
SERVICES, INC.
CONTRACTOR

By: George Kinnison

HIGH TECH MECHANICAL INC.

SUBCONTRACTOR

By:

(Title)

Date:

4-20-06

Date:

04-17-06

Invoice

Bill To
Attn: Bill Risatti Michuda Construction 11204 South Western Ave Chicago, IL 60643

Description	Quantity	Price Each	Amount
1" 400# NIBCO CWP BRZ THREADED BALL VALVE	2	22.50	45.00
2" BLACK MALL TEE	2	10.38	20.76
2" X 5" STD BLACK NIPPLE	2	3.23	6.46
2" 90D 150# BLACK MALL ELBOW	1	7.23	7.23
1" X 5" STD BLACK NIPPLE	2	1.62	3.24
GAS LABOR - 01/18/07 - B. ZVOKEL	3	101.00	303.00
GAS LABOR - 01/18/07 - L. ERFFMEYER	3	101.00	303.00
TAPPED INTO GAS MAIN FOR TEMP GAS HEATERS - W.O. #2336-3			

Total	\$688.69
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WORK ORDER # **G 1336-3**

HIGH TECH MECHANICAL, INC.

MICHUDA CONST.

PHONE	DATE OF ORDER
JOB LOCATION	MARK TWAIN
CUSTOMER'S P.O.	
MANUFACTURER	COPY
MODEL	
SERIAL NO.	

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	1" T580 Ball Valve	22.50	45.00	Tapped INTO gas MAIN
2	2" BLK MAL Tee	10.38	20.76	For temp Gas Heaters
2	2"x5" BLK Nipple	3.23	6.46	
1	2" BLK 90°	7.23	7.23	
2	1"x5" BLK Nipple	1.62	3.24	

DATE	TECH	HRS	CL HRS	RATE	AMOUNT
1.18.07	B. Zvokel	3 Hr		101.00	303.00
	L. Erffmeyer	3 Hr		101.00	303.00

TOTAL LABOF 606.00

TOTAL MATERIALS 82.69

TOTAL OTHER —

TAX —

TOTAL 688.69

Thank You



272 S. Kinzie Ave., Bradley, IL 60915
Office: 815-935-1052 Fax: 815-935-0894

PROPOSAL

No: 2007-005
Date: 01/15/2007
Sheet No: 1 of 1

Proposal Submitted To:

Attn: Bill Risatti
Michuda Construction
Chicago, IL 60643
Phone: 773-445-5505
Fax: 773-445-5518

Work To Be Performed At:

Mark Twain Elementary
Gas Connection for Temporary Heat

Type of Work: HVAC

We propose to furnish the material and labor necessary for the following:

All Associated Pipe, Valves & Fittings for Two (2) Temporary Gas Connections.

Does Not Include: Taxes
Permits & Fees
Premium Time

Labor - \$101.00 Per Hour

Labor & Material Not To Exceed

\$1,098.00

William A. G. Smith P.M.

2336 - 3

Invoice

Date	Invoice #
9/5/2006	1210

Bill To
Michuda Construction 11204 South Western Ave Chicago, IL 60643

P.O. Number	Terms	Project
	Net 30	#2336-2 - Replace Duct

[illegible]

Total	\$4,262.82
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HIGH TECH MECHANICAL, INC.

WORK ORDER

MICHUOA
CONSTRUCTION

PHONE	DATE OF ORDER
JOB LOCATION	8-17-06
CUSTOMER'S ID	MARK TWAIN
MANUFACTURER	SIS # LOTUS
MODEL	
SERIAL NO	

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
5	IT Ductwork		399.00	FAB. FILLER Duct
50	3/4" T&K SCREWS	.09	4.50	# THE BACK TOGETHER
1	Gal. Duct	33.32	33.32	Duct In The
	SEALER			ATTIC SPACE @
0	LENGTHS	21.60	216.00	3 LOCATION'S THAT
	COMPANION			WAS CUT OUT
	FLANGE			FOR WORK DONE
				TO EXISTING BRAN
4	50X26			PER DAN NIEMAN
	18X16			8/6/06

DATE	TECH	HRS	OT HRS	RATE	AMOUNT
8/17/06	DAVE LABAYE	6		95.00	570.00

8/18/06	ROB ECK	8		95.00	760.00
"	MICKY CENZ	8		95.00	760.00
8/21/06	ROB ECK	8		95.00	760.00
8/21/06	MICKY CENZ	8		95.00	760.00

TOTAL MATERIALS 652.82

TOTAL LABOR 3,610.00

TOTAL MATERIALS 652.82

TOTAL OTHER -

TAX -

TOTAL 4,262.82

Signature

Thank You



L. Patrick Power

- Attorney and Counselor at Law -

956 North Fifth Avenue
Kankakee, Illinois 60901

Telephone
(815) 937-6937
Fax
(815) 937-0056

COPY

November 9, 2007

Superintendent of Schools
Chicago Board of Education
125 S. Clark Street, 6th Floor
Chicago, IL 60603

NOTICE OF LIEN AGAINST PUBLIC FUNDS

Please be advised that High Tech Mechanical, Inc., has done work and provided materials on a project for the Chicago Public Schools-Chicago Board of Education at Mark Twain Elementary School, 5134 S. Lotus Ave., Chicago, Illinois.

The original contract provided for High Tech Mechanical, Inc. to perform work and provide materials (HVAC), the amount of \$179,118.97, remains unpaid by contractor, Applied Controls & Contracting Services, Inc. and Michuda Construction for which High Tech Mechanical, Inc. makes claim against the unexpended funds allocated for this project.

High Tech Mechanical, Inc.

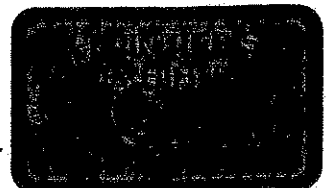
By:

A handwritten signature in cursive script, appearing to read "L. Patrick Power".

L. Patrick Power
Attorney for High Mechanical, Inc.

LPP/kas

cc: High Tech Mechanical, Inc.



SERVICE LIST

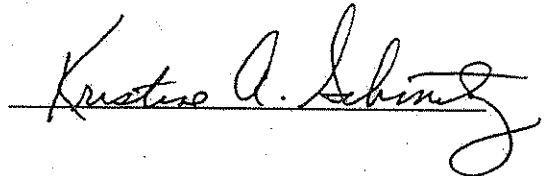
Superintendent of Schools
Chicago Board of Education
Attn: Rufus Williams, President
125 S. Clark Street, 6th Floor
Chicago, IL 60603

Michuda Construction
11204 S. Western Ave.
Chicago, IL 60643

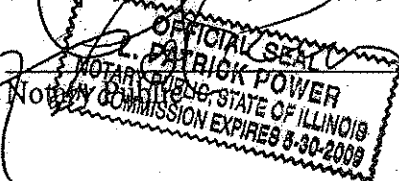
Applied Controls & Contracting Services, Inc.
539-541 W. Taft Drive
South Holland, IL 60473-2030

Hatchell & Associates, Inc.
414 W. Fullerton Ave.
Elmhurst, IL 60126-1403

I, the undersigned, being first duly sworn, upon oath depose and state that I served a true and correct copy of each document, attached hereto upon the above named person(s) by enclosing same in a envelope plainly and properly addressed as stated below, postage fully prepaid, and depositing said envelope(s) in the United States Mails in Kankakee, Illinois on the 9th day of November, 2007.



SUBSCRIBED and SWORN TO before me
this 9th day of November, 2007.



Prepared by:
L. PATRICK POWER #2244357
ATTORNEY AT LAW
956 NORTH FIFTH AVENUE
KANKAKEE, ILLINOIS 60901
(815) 937-6937

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Michuda Construction
11204 S. Western
Chicago, IL
60643

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *K. Yanahan*☐ Agent☐ Addressee

B. Received by (Printed Name)

K. Yanahan

C. Date of Delivery

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

2. Article

7006 0100 0000 8735 4685

PS Form 3811, August 2001

Domestic Return Receipt

102595-02-M-154

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Applied Controls +
Contracting, Inc.
539-541 W. 1st Dr.
South Holland, IL
60473

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *M. Williams*☐ Agent☐ Addressee

B. Received by (Printed Name)

M. Williams

C. Date of Delivery

*11/13/01*D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

2. Article

(Trans)

7006 0100 0000 8735 4678

PS Form 3811, August 2001

Domestic Return Receipt

102595-02-M-154

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Superintendent of Schools
Chicago Board of Education
Attn: Rufus Williams
125 S. Clark, 6th Floor
Chicago, IL 60603

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Rufus Williams*☐ Agent☐ Addressee

B. Received by (Printed Name)

Rufus Williams

C. Date of Delivery

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

2. Article

7006 0100 0000 8735 4692

PS Form 3811, August 2001

Domestic Return Receipt

102595-02-M-154